

Case Number

00-35078-H2-11
00-35079-H2-11
00-35080-H2-11

Creditor ID#: 788-422

United States District Court
Southern District of Texas
FILED

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. *MII*
Attach copy of statement giving particulars.

Ada Evening News

Check box if you have never received any notices from the bankruptcy court in this case

*****AUTO***3-DIGIT 748

Ada Evening News
116 N Broadway Ave
PO Box 486
Ada OK 74820-5004

Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor:

Check here ☐ replaces
if this claim ☐ amends a previously filed claim, dated:

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other Advertising

Retiree benefits as defined in 11 U.S.C. § 1114(a)
Wages, salaries, and compensation (Fill out below)

Your SS#: _____ - _____ - _____

Unpaid compensation for services performed
from _____ to _____
(date) (date)

3. If court judgment, date obtained:

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle

___ Other All personal and intangible property of Debtor's Estate

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim, if any \$

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$

Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).

Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other – Specify applicable paragraph of 11 U.S.C. § 507(a-____).

**Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7- Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

~~This Space Is for Court Use Only~~

8. Supporting Documents: *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.*

9. **Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date _____

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

6/23/00

(attach copy of power of attorney, if any): Susan Pinley, Susan Pinley, Business Manager

967

Manager
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

THE ADA EVENING NEWS
 116 N. BROADWAY - P.O. BOX 489
 ADA, OK 74820
 580-332-4433

THIS INVOICE IS DUE UPON RECEIPT

Stage Stores
 10201 S. Main St.
 Houston, TX 77025

INVOICE DATE: May 31, 2000
 INVOICE NUMBER:
 ACCOUNT NUMBER: 1105

PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

 GET TOTAL MARKET COVERAGE WITH THE ADA EVENING NEWS AND THE BUYERS GUIDE

18.00% ANNUAL SERVICE CHARGE ON PAST DUE BALANCE

DATE	ORDER#	DESCRIPTION	ED	CL	DEPTH	SIZE	RATE	AMOUNT
05/03/00		Best Brands ad		3x10		30		361.50
05/04/00		Best Brands Sale ad		3x10		30		322.88
05/10/00		Moms Day ad		6x11		66		468.60
05/17/00		May-One Day Sale preprints				9800		550.00
05/23/00		Mem. Day Sale ad		4x14		56		397.60
04/05/00		preprints 4 pg preprints				9800		550.00
04/12/00		Spring Sale ad		4x14		56		397.60
04/17/00		Pre Ester ad		3x10		30		213.00
04/25/00		EOM Sale ad		6x11		66		468.60
01/26/00		Service Charge interest						162.21
12/31/99		Service Charge interest						139.17
11/30/99		Service Charge interest						142.96
10/31/99		Service Charge interest						140.12
09/30/99		Service Charge interest						155.03
08/31/99		Service Charge interest						135.34
07/31/99		Service Charge interest						143.18
06/30/99		Service Charge interest						129.52
05/31/99		Service Charge interest						127.30
04/30/99		Service Charge interest						147.61
03/31/99		Service Charge interest						84.67
02/28/99		Service Charge interest						118.29
01/31/99		Service Charge interest						81.67
12/31/98		Service Charge interest						178.70
11/30/98		Service Charge interest						77.82
10/31/98		Service Charge interest						298.22
09/30/98		Service Charge interest						295.76
08/31/98		Service Charge interest						228.24
07/31/98		Service Charge interest						146.95
06/30/98		Service Charge interest						163.43
05/31/98		Service Charge interest						141.08
04/30/98		Service Charge interest						18.19

PAY THIS AMOUNT 6,985.24